

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 4	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>							
1. DATE OF ORDER 04/06/07		2. CONTRACT NO. (If any) GS-00F-0019L		6. SHIP TO:			
3. ORDER NO. 0840		4. REQUISITION/REFERENCE NO. PR-R8-07-10124		a. NAME OF CONSIGNEE BARBARA J. NELSON, TOPO			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region VIII 8TMS-G				b. STREET ADDRESS 1595 WYNKOOP STREET			
7. TO:				c. CITY DENVER	d. STATE CO	e. ZIP CODE 80202	
a. NAME OF CONTRACTOR SYRACUSE RESEARCH CORPORATION				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS 6225 RUNNING RIDGE ROAD				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ <input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY NORTH SYRACUSE	e. STATE NY	f. ZIP CODE 13212		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED							
12. F.O.B. POINT Same as Block 6				14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS N/A	
13. PLACE OF							
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This task order is for air monitoring risk assessment for the Libby Asbestos Site.						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Environmental Protection Agency						
	b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)						\$15,211.97
	c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) <i>Kristine S. Hostetler</i>						23. NAME (Typed) KRISTINE S. HOSTETLER	17(i). GRAND TOTAL
						TITLE: CONTRACTING/ORDERING OFFICER	

## Libby Air Monitoring

Contract: GS-00F-0019L, Task Order: 0840

Lead PR Number: PR-R8-07-10124

### Summary Information

Title: Libby Air Monitoring  
Period of Performance: From: 04/06/07  
To: 09/30/07  
Award Date:  
Total Funding: \$15,211.97

### Accounting/Appropriation Data

POP	DCN	BFYS	Appr. #	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	LPV080	07	T	8AL0P	302DD2C	08BCC04	C001	2505	\$15,211.97	C

### Funding Breakout

Acct. Info	Funding Category	Amount
FY2007 - LPV080	Fixed Price	\$15,211.97
Total:		\$15,211.97

### Procurement Management Roles

#### TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: BARBARA J. NELSON  
999 18TH ST (SUITE 500)  
DENVER, CO 80202

Mail Code: 8EPR-F  
Phone Number: 303-312-6656  
Fax Number: 303-312-7150  
E-Mail Address: nelson.barbara@epa.gov

### Task Order Totals

Category	POP	Amount
Fixed Price	Base Pd.	\$15,211.97

CONTRACT NO. GS-00F-0019L, TASK ORDER 0840  
ATTACHMENT

The clause entitled INCREMENTAL FUNDING has been added. The text is as follows:

1. This Task Order No. 840 is incrementally funded. The amount presently available for payment and allotted to the task order is \$15,211.97.

2. The clause entitled "LIMITATION OF GOVERNMENT'S OBLIGATION" has been added. The text is as follows:

(a) The line items for services described in the Task Order Statement of Work are incrementally funded. For these services, the sum of \$15,211.97 of the total price is presently available for payment and allotted to this Task Order.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items(s) for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items(s) beyond that point. Subject to the clause entitled "Termination for Convenience of the Government", the Government will not be obligated any event to reimburse the Contractor in excess of the amount allotted to the task order for those items(s). As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination costs for those item(s).

c) Notwithstanding the date specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the task order for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, need to continue performance of applicable line items(s) up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a substitute date otherwise agreed upon. If after such notification, additional funds are not allotted by the next scheduled date for allotment of funds, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line item(s) identified in paragraph (a) of this clause and will determine the estimated period of task order performance which will be covered by the funds. Paragraph (i) sets forth the allotment schedule currently contemplated. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional funds are allotted, an equitable adjustment will be made in the price of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this task order pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will allot funds to this Task Order in accordance with the following schedule:

Task Order Total Funding	\$15,211.97
Task Order Ceiling Price	\$15,211.97
Remaining Amount (date)	\$ 0.00



Date: March 16, 2007

**MEMORANDUM**

**SUBJECT:** Syracuse Research Corporation, Contract GS-00F-0019L, Task Order 0840

**PROJECT NAME:** Libby Asbestos Site, Ambient Air Monitoring

**TO:** Barbara Nelson, Project Officer

This memorandum requests contract assistance from Syracuse Research Corp. in support of the subject project. Below please find; 1) a project summary, indicating the nature and scope of the work, 2) a Project Task List, detailing specific tasks associated with the work, and 3) a project deliverables list including estimated deliverable due dates.

Project Summary: Download ambient air monitoring data from the existing Libby database and perform data validation, data reduction, and data evaluation. Prepare a monthly summary report and submit to EPA. Period of performance is from April 6, 2007 through November 30, 2007.	
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Task #	Task Description	Deliverable	Deliverable Due Date	
1	Project Support	Prepare a staffing plan  Prepare monthly progress reports  Prepare close-out report	Within 3 days of receipt of this request  One week after end of month	
2	Data validation, reduction, evaluation and reporting through September 30, 2007	Monthly data summary report	1 <sup>st</sup> day of each month  Final report due November 1, 2007	
3	Data validation, reduction, evaluation and reporting from October 1, 2007 through September 29, 2008	Monthly data summary report	1 <sup>st</sup> day of each month  Final report due November 1, 2008	Note: This period is dependent upon future approvals.

EPA WAM: Bonnie Lavelle \_\_\_\_\_

Date: \_\_\_\_\_

Project Officer: \_\_\_\_\_

Date: \_\_\_\_\_

Deobligate from:

Obligate to:

cc:

GSA Contract No.:

SRC Contract Code:

Delivery Order No.: